

Invoice

Invoice No # 0101411
Invoice Date Apr 11, 2023
Due Date May 11, 2023

Billed By

Sanjay Medicals

No. 120, Banaswadi Main Road, Bangalore - 560043,
Karnataka, India

GSTIN: 29AAEFS3248C1ZB

PAN:

Billed To

Aster Pharmacy

No. 23, 9th Main Rd, Vasanth Nagar, Bangalore -
560052,
Karnataka, India

GSTIN: 29AACCA8025K1ZB

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Paracetamol Tablets (500 mg)	30049099	11362	02/2024	02/2029	18%	120.00	₹75	₹9,000	₹810	₹810	₹10,620
2. Diclofenac Gel (1% w/w)	3004	30233	12/2023	12/2026	18%	60.00	₹135	₹8,100	₹729	₹729	₹9,558
Total						180.00		₹17,100			₹20,178

Total (in words) : NINETEEN THOUSAND SIX HUNDRED SIXTY NINE RUPEES ONLY	Amount	₹17,100
	CGST (9%)	₹1,539
	SGST (9%)	₹1,539
	Discount	(₹1,008.90)
	Shipping Charges	₹500
	Round off	(₹0.10)
	Total (INR)	₹19,669

Terms and Conditions

1. Please pay within 30 days from the date of invoice.